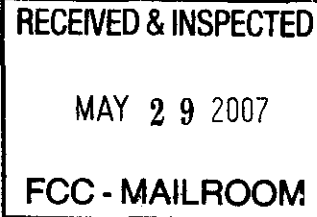


System: 165.135.210.45 sec fax,sec, 4181087 --- Time Printed: 06-04-2007 12:56:19

From: 5303423511
Media: Fax 10 pages
Subject:
Status:
Received: 02:05 PM 05/29/07

DOCKET FILE COPY ORIGINAL





May 29, 2007

Marlene H. Dortch, Secretary

Federal Communications Commission
Office of the Secretary
445 - 12th Street
Washington, DC 20554
CC Docket No. 02-6
CC Docket No. 96-45

RE: Chico Unified School District Appeal of Reduced Funding by the SLD
and Request for Waiver 60 day Period for Filing Appeal.

Entity Number 144632
Funding Year 2006-2007
471 # 499782
FRN # 1375378

Dear Ms Dortch:

This letter is sent to appeal the reduction of funding for the Chico Unified School District.

I am also requesting a deadline waiver so I can pursue the reduction of funding appeal.

The deadline waiver is needed because we have inadvertently allowed more than 60 days to elapse since the FCDL was issued. We did not realize the FRN had been reduced until notified recently by the vendor that we had reached our funding reimbursement limit. If you would please grant the extension request and consider the appeal below, we would greatly appreciate it.

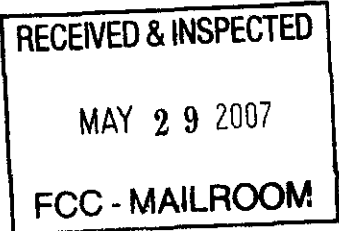
The specific basis for the appeal is reason number 3 from the SLD web site which states;

'When the appeal provides documentation to correct an incorrect USAC assumption made because there was insufficient information in the application file about an issue. In general, PIA will contact the applicant and ask for all information necessary to make decisions about an application. If that contact does not occur, and funding is denied based on an incorrect assumption, USAC will grant an appeal when the appellant points out the incorrect assumption and provides documentation about the issue that is consistent with information originally provided but also successfully resolves the ambiguity in the original file.

We received a funding letter dated February 6, 2007 which contained reduced funding for the FRN # 1375378. We did not realize this until notified by SBC ASI that we had reached the limit of our funding. I called the help desk on 5/21/07 (case # 21-594223) and was told to appeal directly to the FCC requesting the deadline wavier and the reconsideration of the reduced funding. I am including the documentation involved in the PIA review.

Post-it® Fax Note	7671	Date	5/29/07	# of pages	10
To	Marlene H. Dortch, Secy		From	Vikki Gillett	
Co./Dept.	FCC-Office of Secretary		Co.	Chico Unified Schools	
Phone #			Phone #	530/891-3000, x150	
Fax #	530/418-0187		Fax #	530/891-3220	

Administrative Offices 1163 E. Seventh Street Chico, CA 95928-5999
phone: (530) 891-3000 • fax: (530) 891-3220 • www.ChicoUSD.org



No. of Copies rec'd 0
List ABCDE

● Page 2

May 29, 2007

When asked for the supporting documentation for this FRN I did not realize that the reviewer could or would reduce the funding based on what I sent. The documentation contained the following;

"For FRN 1375378 the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not sufficiently describe the products and services being requested, so we cannot determine the eligibility of your request."

Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services being delivered. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. A telecommunications service provider should be able to provide you with a detailed statement identifying the specific products and services being provided, which is sometimes called a C.R.I.S. Report (preferably SO1 report).

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied."

I have underlined what I thought was the salient portion of the request. The primary purpose being to provide documentation that identifies the services being requested so that eligibility can be determined. The FCDL states that "The dollars requested were reduced to reflect documentation supplied by the applicant"

We have always complied with whatever the reviewer requests but the notation "If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied." does not seem adequate reason to reduce the FRN without further contact. We sent one bill for the service to demonstrate the eligibility but would have gladly sent each bill for like service had it been requested.

Further, the same sort of limited documentation was sent to verify service for T-1 lines and local and long distance services. None of these other funding requests were reduced. The 471 attachment matrix, which I am enclosing, showed the quantities for each type of service. The reviewer seemed to understand that the documentation for each FRN was a representative sample and not the complete billing for each line for each FRN, except 1375378.

Please allow us to provide the documentation that supports the dollars requested in the original funding request.

Sincerely,



Vikki Gillett
Director of Information Technology
Chico Unified School District, 1163 E. Severth St., Chico, CA. 95928
Email: vgillett@chicousd.org
530-891-3000, ext 150 530-891-3220 fax

Enclosure: Appendix A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, AB, AC, AD, AE, AF, AG, AH, AI, AJ, AK, AL, AM, AN, AO, AP, AQ, AR, AS, AT, AU, AV, AW, AX, AY, AZ, BA, BB, BC, BD, BE, BF, BG, BH, BI, BJ, BK, BL, BM, BN, BO, BP, BQ, BR, BS, BT, BU, BV, BW, BX, BY, BZ, CA, CB, CC, CD, CE, CF, CG, CH, CI, CJ, CK, CL, CM, CN, CO, CP, CQ, CR, CS, CT, CU, CV, CW, CX, CY, CZ, DA, DB, DC, DD, DE, DF, DG, DH, DI, DJ, DK, DL, DM, DN, DO, DP, DQ, DR, DS, DT, DU, DV, DW, DX, DY, DZ, EA, EB, EC, ED, EE, EF, EG, EH, EI, EJ, EK, EL, EM, EN, EO, EP, EQ, ER, ES, ET, EU, EV, EW, EX, EY, EZ, FA, FB, FC, FD, FE, FF, FG, FH, FI, FJ, FK, FL, FM, FN, FO, FP, FQ, FR, FS, FT, FU, FV, FW, FX, FY, FZ, GA, GB, GC, GD, GE, GF, GG, GH, GI, GJ, GK, GL, GM, GN, GO, GP, GQ, GR, GS, GT, GU, GV, GW, GX, GY, GZ, HA, HB, HC, HD, HE, HF, HG, HH, HI, HJ, HK, HL, HM, HN, HO, HP, HQ, HR, HS, HT, HU, HV, HW, HX, HY, HZ, IA, IB, IC, ID, IE, IF, IG, IH, II, IJ, IK, IL, IM, IN, IO, IP, IQ, IR, IS, IT, IU, IV, IW, IX, IY, IZ, JA, JB, JC, JD, JE, JF, JG, JH, JI, JJ, JK, JL, JM, JN, JO, JP, JQ, JR, JS, JT, JU, JV, JW, JX, JY, JZ, KA, KB, KC, KD, KE, KF, KG, KH, KI, KJ, KK, KL, KM, KN, KO, KP, KQ, KR, KS, KT, KU, KV, KW, KX, KY, KZ, LA, LB, LC, LD, LE, LF, LG, LH, LI, LJ, LK, LL, LM, LN, LO, LP, LQ, LR, LS, LT, LU, LV, LW, LX, LY, LZ, MA, MB, MC, MD, ME, MF, MG, MH, MI, MJ, MK, ML, MM, MN, MO, MP, MQ, MR, MS, MT, MU, MV, MW, MX, MY, MZ, NA, NB, NC, ND, NE, NF, NG, NH, NI, NJ, NK, NL, NM, NN, NO, NP, NQ, NR, NS, NT, NU, NV, NW, NX, NY, NZ, OA, OB, OC, OD, OE, OF, OG, OH, OI, OJ, OK, OL, OM, ON, OO, OP, OQ, OR, OS, OT, OU, OV, OW, OX, OY, OZ, PA, PB, PC, PD, PE, PF, PG, PH, PI, PJ, PK, PL, PM, PN, PO, PP, PQ, PR, PS, PT, PU, PV, PW, PX, PY, PZ, QA, QB, QC, QD, QE, QF, QG, QH, QI, QJ, QK, QL, QM, QN, QO, QP, QQ, QR, QS, QT, QU, QV, QW, QX, QY, QZ, RA, RB, RC, RD, RE, RF, RG, RH, RI, RJ, RK, RL, RM, RN, RO, RP, RQ, RR, RS, RT, RU, RV, RW, RX, RY, RZ, SA, SB, SC, SD, SE, SF, SG, SH, SI, SJ, SK, SL, SM, SN, SO, SP, SQ, SR, SS, ST, SU, SV, SW, SX, SY, SZ, TA, TB, TC, TD, TE, TF, TG, TH, TI, TJ, TK, TL, TM, TN, TO, TP, TQ, TR, TS, TT, TU, TV, TW, TX, TY, TZ, UA, UB, UC, UD, UE, UF, UG, UH, UI, UJ, UK, UL, UM, UN, UO, UP, UQ, UR, US, UT, UU, UV, UW, UX, UY, UZ, VA, VB, VC, VD, VE, VF, VG, VH, VI, VJ, VK, VL, VM, VN, VO, VP, VQ, VR, VS, VT, VU, VV, VW, VX, VY, VZ, WA, WB, WC, WD, WE, WF, WG, WH, WI, WJ, WK, WL, WM, WN, WO, WP, WQ, WR, WS, WT, WU, WV, WW, WX, WY, WZ, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XK, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU, XV, XW, XX, XY, XZ, YA, YB, YC, YD, YE, YF, YG, YH, YI, YJ, YK, YL, YM, YN, YO, YP, YQ, YR, YS, YT, YU, YV, YW, YX, YY, YZ, ZA, ZB, ZC, ZD, ZE, ZF, ZG, ZH, ZI, ZJ, ZK, ZL, ZM, ZN, ZO, ZP, ZQ, ZR, ZS, ZT, ZU, ZV, ZW, ZX, ZY, ZZ



Universal Service Administrative Company

Schools and Libraries Division

Date: 6/27/2006

Vikki Gillett
CHICO UNIFIED SCHOOL DISTRICT
(530) 891-3000
Application Number 499782 & 510913

Response Due Date: 7/12/2006

Recently, you were sent a written request for additional information needed by Program Integrity Assurance (PIA) to review your FY2005 Form 471 Application to ensure that it is in compliance with the rules of the federal universal service program. Based on your response, I need the information listed below to complete the review.

For Application Number 499782

1. For FRN 1375376, **Pacific Bell Local** I have attached documentation the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not sufficiently describe the products and services being requested, so we cannot determine the eligibility of your request.

Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services being delivered. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. A telecommunications service provider should be able to provide you with a detailed statement identifying the specific products and services being provided, which is sometimes called a C.R.I.S. Report (preferably SO1 report).

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

2. For FRN 1375378, **SBC ASI** I have attached documentation the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not sufficiently describe the products and services being requested, so we cannot determine the eligibility of your request.

Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services being delivered. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. A telecommunications service provider



Universal Service Administrative Company

Schools and Libraries Division

should be able to provide you with a detailed statement identifying the specific products and services being provided, which is sometimes called a C.R.I.S. Report (preferably SOI report).

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

3. Based on your documentation FRN 1390827 is a request for *Cellular* service from Nextel. The documentation does not indicate the number of lines for which funding is being requested. Please indicate the number of lines for which you are requesting service for this request. **It is shown on the left side bottom matrix. Total phones are 174.**
4. For FRN 1390836, MCI Long Distance I have attached documentation the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not sufficiently describe the products and services being requested, so we cannot determine the eligibility of your request.

Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services being delivered. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. A telecommunications service provider should be able to provide you with a detailed statement identifying the specific products and services being provided, which is sometimes called a C.R.I.S. Report (preferably SOI report).

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

5. We were not able to validate your requested discount percentage of 80% for *FAIR VIEW HIGH SCHOOL*. The enrollment and NSLP/FRL numbers in the aggregate claim form for the school district did not match the total numbers of the breakdown for each school in the district. The total enrollment and Free/Reduced information for all the schools provided in your letter should match the claim form for the school district. The aggregate form lists enrollment as 13,217 with 5057 total free and reduced. The breakdown lists 13,146 students with 5032 eligible for free and reduced. Obviously we lost out on some eligibility see attached.

For Application Number 510913 Internal Connections



Universal Service Administrative Company

Schools and Libraries Division

6. For FRN 1434502, I have attached documentation the documentation provided in the Item 21 Attachments for the Iwatsu ADIX APS PBX is not sufficient to determine the eligibility of your request. Please provide documentation identifying the itemized cost associated with the component parts as identified in your Item 21 documentation.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. **Failure to do so may result in a reduction or denial of funding.**

If we do not receive the information by 7/12/2006, your application will be reviewed using the information currently on file. If you need additional time to prepare your response, please let me know as soon as possible. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, let me know when you will be available to respond to these questions.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Rafael Bongco
Initial Reviewer
Schools and Libraries Division
Program Integrity Assurance
Phone: 973-581-5029
FAX: 973-599-6578
E-mail: rbongco@sl.universalservice.org

07/06/06 18:30 FAX 530 891 3220

CHICO UNIFIED S.D.

001/010



ST OF CAL-GSD
Chico Ued
1163 E 7th St
Chico CA 95928-6903

Bill Date:
Mail Date:
Invoice #: T4930202

04/01/2006
04/17/2006
Page 1

Bill at a Glance

Questions about your bill?
1-888-791-7427

Account Number	065-061-9015-869
Previous Charges	\$2,674.71cr
Payments - Thank You	0.00
Credits and Adjustments	0.00
Current Charges	753.07

Total Due	\$1,921.64cr
Due By	May 16, 2006

If your payment is not received by June 20, 2006
you may incur a late charge.

Current Charges

Monthly Recurring Charges	\$725.00
Non-Usage, Taxes and Surcharges	28.07
Total Current Charges	\$753.07

SBC ASI

FRN 1375378

3 Pages

News**Customer Service Announcements**

Rates have been reduced for Toll Free IntraLata,
Long Distance IntraLata ded-sw and sw-sw usage,
Local Usage, Centrex & HICAP (DS1) Services

Web Site

Please visit our web site at www.calnetinfo.com
for more information on your telecommunication
services

Invoice #	Payment Due Date	Total Amount Due	Account Number
T4930202	05/16/06	\$1,921.64cr	065-061-9015-869

Please return this portion with your payment
Make checks payable to SBC/MCI

Amount Enclosed \$

ST OF CAL-GSD
Chico Ued
1163 E 7th St
Chico

CA 95928-6903

ST OF CAL-GSD
SBC/MCI
DEPT LA 21461
PASADENA CA 91185-1461

0650619015669T4930202 00000075307-000001721642

07/08/06 16:30 FAX 530 891 3220

CHICO UNIFIED S.D.

002/010

How to pay your bill

SBC/MCI (the providers of service under the CALNET Agreement - CNT-001) encourages the use of electronic remittance. We offer EDI as a bill medium option, using the ANSI ASCX 12 standard 811 transaction set for invoicing and the 820 transaction set for bill remittance. When mailing your payment write the amount paid in the box on the remittance stub. Also, write your area code and telephone number on your check. Mail your check and remittance stub in the return envelope or a standard envelope to:

SBC/MCI
DEPT LA 21461
PASADENA CA 91185-1461

Billing for other than basic telephone service

Long distance services ordered under the Agreement between the State of California and SBC/MCI are provided by MCI. This invoice may contain charges for other telephone service providers including long distance companies and information service providers. There is no connection between SBC and any of these companies.

When to pay your bill

Your payment is due when you receive your bill. If we don't receive payment for your local and long distance charges by the Late Payment Date, your account will become past due.

Late payment charge

A late payment charge will accrue and may be charged on payments beginning after the Late Payment Date on the invoice. The amount of the late payment charge shall be set forth in Government Code Section 926.17. The late payment charge is a penalty charge and does not relieve you of the obligation to pay the total amount due prior to the Late Payment Date. The Late Payment Date will be at least 60 days from the mail date of your invoice.

Questions about your bill

If you have questions about your bill, please call your Service Representative at the number shown on your bill. If you are not satisfied after receiving an explanation, ask to speak with a manager. SBC/MCI will investigate and notify you with the results.

If you still disagree:

- You first must pay the undisputed amount to SBC/MCI by the Late Payment Date found on the invoice.
- You must file a claim with the California Public Utilities Commission (CPUC) within 7 calendar days after we have notified you of the results of our investigation. This will avoid the possible interruption of your service.

To file a claim with the CPUC:

- You must send an explanation of your claim and a check for the disputed amount to the CPUC to be held as a deposit.
- The CPUC only accepts deposits for matters which relate to the accuracy of the bill.
- The CPUC will review your claim and distribute the funds based on the investigation.

The addresses of the CPUC are: (In Northern California) CPUC, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102.
(In Southern California) CPUC, State Office-Bm. 5109, 107 South Broadway, Los Angeles, CA 90012.

Network Access for Interstate Calling

If you have questions about charges for "Federal Subscriber Line Charge" imposed by the Federal Communications Commission or charges for calls to another state that you are unable to resolve with your long distance carrier, you should write to: Informal Complaints and Public Inquiries Branch-Enforcement Division, Common Carrier Bureau, Federal Communications Commission, 1919 M Street, Washington, DC 20554. Or call: 1-202-632-7553 (This is a long distance call).

SUMMARY BY PRODUCT

ST OF CAL-GSD

Chico Ind

1803 E 7th St

Chico

CA 95329-5801

ACCOUNT NUMBER: 085-021-9015-688

BILLING PERIOD 04/01/2008 THROUGH 04/30/2008

INVOICE NUMBER

T4930202

BILL DATE

04/01/2008

PAGE NUMBER

4

PRODUCT DESCRIPTION	QUANTITY	RECURRING CHARGES	NON-RECURRING CHARGES	PRORATED CHARGES	CALLS	MINUTES	USAGE CHARGES	TOTAL
MONTHLY CHARGES								
→ Frame Relay	1	\$725.00	\$0.00	\$0.00				\$725.00
TOTAL MONTHLY CHARGES		\$725.00	\$0.00	\$0.00				\$725.00
GRAND TOTAL		\$725.00	\$0.00	\$0.00	0	0.00	\$0.00	\$725.00

SBC ASI

07/08/08 16:31 FAX 530 891 3220

CHICO UNIFIED S.D.

0005/010

BILLING QUESTIONS - 1-888-791-7427

MONTHLY RECURRING CHARGES

ST OF CAL-GSD

Chico Ind

1163 E 7th St

Chico

CA 95928-5903

ACCOUNT NUMBER: 085-081-901E-888

BILLING PERIOD 04/01/2008 THROUGH 04/30/2008

INVOICE NUMBER

T4948208

BILL DATE

04/01/2008

PAGE NUMBER

5

QTY	DESCRIPTION	USOC	CIRCUIT	LOCATION	TOTAL RECURRING CHARGES
BILL NUMBER	085-081-9015	ST OF CAL-GSD,CHICO USD,1163 E 7TH ST,CHICO CA,95928,5903			
1	De3 Alm Port	MT73U	REF-022 008-5215		\$725.00
TOTAL MONTHLY RECURRING					\$725.00

DS 3

SBC ASI

07/06/08 18:31 FAX 838 891 3220
ADMINISTRATIVE SERVICES UNIT 5070 32200 100 500K

CHICO UNIFIED S.D.

0006/010

MONTHLY RECURRING - PRIVATE LINE CIRCUIT DETAIL

ST OF DAL-GSD

Office Used

1183 E 7th St

Chicago

CA 95928-8903

ACCOUNT NUMBER: 085-061-9015-000

BILLING PERIOD 04/01/2006 THROUGH 04/30/2006

INVOICE NUMBER

T4800202

BILL DATE

04/01/2006

PAGE NUMBER

1

07/06/06 16:31 FAX 530 891 3220

CHICO UNIFIED S.D.

007/010

CHARGE DESCRIPTION	RECURRING CHARGE
Bill Number 085-061-9015	
Circuit Number REF-022 006-5215	
MT73U:	\$725.00
 SUB-TOTAL	 \$725.00
 CIRCUIT DETAIL TOTAL	 \$725.00